GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - B.E.2019-20 - e-Pragati Authority - Sanction of Rs.9,65,00,000/- (Rupees Nine Crores Sixty Five Lakhs only) towards to Salaries to CEO, e-Pragati Authority, Vijayawada for the Financial Year 2019-20 - Administrative - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGOV) DEPARTMENT

G.O.RT.No. 115 Dated: 23-12-2019

Read the following:

1. G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.
2. U.O.Note.No.ITC01-IT/17/2019-ADMIN, ITE&C Department dt:19-09-2019.
3. File No. ITC01-IT0EGOV(BDGT)/3/2019-PORTAL.

ORDER:

Vide G.O. 1st read above, the Finance (FMU-GAD.1) Department has issued CBRO for (4) quarters budget distribution for Information Technology, Electronic & Communications Department, Secretariat for total an amount of Rs.263,35,08,000/- (Rupees Two Hundred Sixty Three Crores Thirty Five Lakhs Eight Thousand Only) for the Financial Year 2019-20. Out of the total budget, an amount of Rs.126,86,56,471/- (Rupees One Hundred Twenty Six Crores Eighty Six Lakhs Fifty Six Thousand Four Hundred Seventy One Only) has been allocated towards 2nd quarter for the period August, 2019 to September, 2019 under revenue for implementation of the schemes of the ITE&C Department.

2. Vide reference 2nd read above, an amount of Rs.15,71,63,150/- (Rupees Fifteen Crores Seventy One Lakhs Sixty Three Thousand One Hundred Fifty only) has been sanctioned towards "Grants-in-Aid Salaries " to the CEO, ePragati Authority under the Head of Account 3451-00-090-11-43-310-311 for the period from August, 2019 to September, 2019 of the FY 2019-20.

3. Further, vide reference 3rd read above, the O/o ePragati Authority has requested for release of an amount of Rs.9,65,00,000/- (Rupees Nine Crores Sixty Five Lakhs only) towards disbursement of Salaries.

4. Government after careful examination, hereby accord sanction for an amount of Rs.9,65,00,000/- (Rupees Nine Crores Sixty Five Lakhs only) under Head of Account 3451-00-090-11-43-310-311 to the Chief Executive Officer, ePragati Authority, towards meeting the expenditure related to Salaries for the FY 2019-20.

5. The amount sanctioned in para 4 above, shall be debited to the following Head of Account: -

MH	3451	Secretariat Economic Services
SMH	00	Not Applicable
MH	090	Secretariat
GSH	11	State Development Schemes
SH	43	e-Pragati
DH	310	Grants-In-Aid
SDH	311	Grants-In-Aid towards salaries

P.T.O

6. The DDO (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para 4 above, by preferring an adjustment bill and credit an amount of Rs.9,65,00,000/- (Rupees Nine Crores Sixty Five Lakhs only) to the P.D. Account of CEO, e-Pragati Authority with the following Credit Head of Account:

Head of Account : 8443-00-106-11-11-008-001-VN
DDO Code : 0515-1401-001

7. The CEO, e-Pragati Authority should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The CEO, e-Pragati Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized.

8. This order issued in concurrence with Finance Department vide their G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRL.SECRETARY TO GOVERNMENT

To
The CEO, e-Pragati Authority, Vijayawada.
Copy to
The Accountant General (Audit), Vijayawada, A.P.
The Accountant General (A&E), Vijayawada, A.P
The ATO, Vijayawada (East).
The DDO, IT, E&C department
The Dy.PAO, A.P. Secretariat, Amaravati
The AO (Claims), IT, E&C department
The PS to Prl. Secretary, ITE&C
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER